

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 18.02.21	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 18- 560
Product No.: D119-646 / D119-755 / D119-796		Created By: KJ	Approved By: <i>47</i>	
Product Name: Replacement Skidtube/Replacement Window/Crosstubes		Checked By: <i>mkac</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>18.02.21</i>	DQA / QA Coord.	Y	MD / ED	<i>18.02.21</i>
Production Planning Man. / Prod. Planner	Y	LL / MLJ	<i>18.02.21</i>	QC Coordinator	Y	PD	<i>18.02.21</i>
Supply Chain Director / Purchasing	N	RA / CL		Customer Support	Y	LM / JR	<i>18.02.21</i>
Production Engineering Coord.	Y	DD / JFS	<i>18.02.20</i>	Customer Technical Support	Y	MB / EL	<i>18.02.21</i>
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>18.02.22</i>	Marketing	Y	WR	<i>18-3-7</i>
				Prod. Man. Solution Provider	Y	SL / RB	<i>18/02/21</i>

Reason for Change:
New Indonesia STC's

Documents Affected:
Release SR023 dated 18-02-19 (755)
Release SR025 dated 18-02-19 (796)
Release SR026 dated 18-02-19 (646)

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE

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PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>18.02.21</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		<i>18.02.21</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		<i>18.02.21</i>
16	Create/Update Parts / STC Database	Y	KJ		<i>18.02.21</i>
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>18.02.21</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please update kits in stock and in progress with these STC's

ECN Verified & Complete: *GR*

Date: *14/3/18*